

OSEASPRE CONSULTANTS LIMITED
Neville House, J. N.Heredia Marg, Ballard Estate, Mumbai-400 001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2013

(Rs. in Lacs)

PARTICULARS	(1)	(2)	(3)	(4)	(5)	(6)
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
PART I						
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	-	-	-	-	-	-
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-	-
(e) Depreciation and amortisation expenses	0.00	0.00	-	0.01	0.01	0.02
(f) Other expenses	0.72	0.81	0.62	1.31	1.04	2.76
Total expenses	0.72	0.81	0.62	1.32	1.05	2.78
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.72)	(0.81)	(0.62)	(1.32)	(1.05)	(2.78)
4 Other Income	0.93	0.81	1.04	1.74	1.79	5.05
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.21	(0.00)	0.42	0.42	0.74	2.27
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.21	(0.00)	0.42	0.42	0.74	2.27
8 Exceptional Items	-	-	-	-	-	-
9 Profit/ (Loss) from ordinary activities before tax (7-8)	0.21	-	0.42	0.42	0.74	2.27
10 Tax expense						
- Current tax	0.04	-	0.05	0.08	0.11	0.17
- Deferred tax	-	-	-	-	-	-
	0.04	-	0.05	0.08	0.11	0.17
11 Net Profit/ (Loss) from ordinary activities after tax (9-10)	0.17	-	0.37	0.34	0.63	2.10
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11-12)	0.17	-	0.37	0.34	0.63	2.10
14 Paid up equity share capital (Face value Rs.10 per share)	20.00	20.00	20.00	20.00	20.00	20.00
15 Reserves excluding revaluation reserves	-	-	-	-	-	59.91
16.i Earnings per share (before extraordinary items)						
Basic (Rs.)	0.08	-	0.19	0.17	0.32	1.05
Diluted (Rs.)	0.08	-	0.19	0.17	0.32	1.05
16.ii Earnings per share (after extraordinary items)						
Basic (Rs.)	0.08	-	0.19	0.17	0.32	1.05
Diluted (Rs.)	0.08	-	0.19	0.17	0.32	1.05



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PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	52,957	52,957	52,957	52,957	52,957	52,957
	- Percentage of shareholding	26.48%	26.48%	26.48%	26.48%	26.48%	26.48%
2	Promoters & promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of total share capital on the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	147,043	147,043	147,043	147,043	147,043	147,043
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital on the company)	73.52%	73.52%	73.52%	73.52%	73.52%	73.52%
B	INVESTOR COMPLAINTS	Quarter ended 30.09.2013					
	(a) Pending at the beginning of the quarter	NIL					
	(b) Received during the quarter	NIL					
	(c) Disposed of during the quarter	NIL					
	(d) Remaining unresolved at the end of the quarter	NIL					

- 1 The above statement of unaudited financial results was taken on record by the Board of Directors of the Company at its meeting held on 14th November, 2013.
- 2 The Statutory Auditors have carried out a limited review of these results pursuant to Clause 41 of the Listing Agreement.
- 2 The Company operates in only one business segment viz. Manufacturing of Electro-medical equipments, hence segmental reporting is not required
- 3 Figures for the previous periods have been regrouped, wherever necessary.

For Oseaspre Consultants Limited



R.E. Vandrewala
Director

Mumbai, November 14, 2013

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Neville House, J. N.Heredia Marg, Ballard Estate, Mumbai 400 001

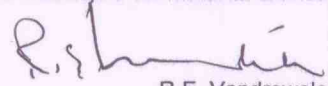
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2013

(Rs.in Lacs)

Particulars	As at	
	Sept. 30, 2013	March 31, 2013
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share capital	20.00	20.00
(b) Reserves and surplus	60.25	59.91
(c) Money received against share warrants	-	-
Sub Total	80.25	79.91
2 Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Other long-term liabilities	-	-
(c) Long-term provisions	-	-
Sub Total	-	-
3 Current liabilities		
(a) Short term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	0.76	0.99
(d) Short-term provisions	0.62	0.54
Sub Total	1.38	1.53
TOTAL-EQUITY AND LIABILITIES	81.63	81.44
B ASSETS		
1 Non-current assets		
(a) Fixed assets - Tangible	0.81	0.81
(b) Non-current investments	45.14	45.14
(c) Long-term loans and advances	-	-
Sub Total	45.95	45.95
2 Current assets		
(a) Current Invesments	29.94	30.33
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalentents	2.21	2.21
(e) Short-term loans and advances	2.16	1.58
(f) Other current assets	1.37	1.37
Sub Total	35.68	35.49
TOTAL-ASSETS	81.63	81.44

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